# Central Puget Sound Regional Fare Coordination Project

April 28, 2008

Rose Fallaw Project Manager ERG Transit Systems 411 First Avenue, #1N Seattle, WA 98104

Subject: Amendment No. 34 "Regional Reduced Fare Permit Card Redesign" RFC Project/Contract No. 229944

Dear Rose:

I am issuing the enclosed, signed Amendment 34, directing ERG to perform the work described therein.

I have enclosed three (3) signed and dated copies of Amendment No. 34 for the Regional Fare Coordination Project, Contract No. 229944, which we would ask be signed by ERG. ERG should retain one copy for its records and return to me two copies with original signatures.

If you have any questions, please call me at 206-684-1562. Thank you.

#### Joint Board

Community Transit Chief Executive Officer

Everett Transit Transportation Services Director

King County Metro Transit General Manager

Kitsap Transit Executive Director

Pierce Transit Chief Executive Officer

Sound Transit Chief Executive Officer

Washington State Ferries Chief Executive Officer With best regards,

Candace Carlson
Contract Administrator

Candaer Carlson

King Street Center, KSC-TR-0415 • 201 South Jackson Street • Seattle, WA 98104-3856 • (206) 263-3494 • http://transit.metrokc.gov/prog/smartcard/smartcard.html















#### **Amendment 34**

# To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 34 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this Amendment 2008, by and between ERG Transit Systems (USA) Inc, a California corporation and wholly owned subsidiary of ERG Limited, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

- 1. Central Puget Sound Regional Transit Authority ("Sound Transit")
- 2. King County ("King County")
- 3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
- 4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
- 5. Snohomish County Public Transportation Benefit Area ("Community Transit")
- 6. City of Everett ("Everett")
- 7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

### **Recitals**

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule, to provide for the work to update the Regional Reduced Fare Permit (RRFP) card front and back primary and secondary graphics.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

**Section 1.0** Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

# VI. IMPLEMENTATION

# **SPECIAL PROGRAMS**

SPECIAL PROGRAMS	LUMP SUM
	COST
Original Contract	
A. PARATRANSIT	\$70,476
B. VANPOOL	\$70,476
Change Order No. 1	
A. KCM RCU Conceptual Design (Not to Exceed plus reimbursable travel expenses)	\$26,795
Change Order No. 11	-
WSF GAK Implementation	\$241,584
Change Order No. 15	
WSF Gate & POS Simulator	\$24,614
Change Order No. 16	
KT PFTP Implementation	
1. Phase 1 FDR through Beta Test Readiness	\$79,698
2. Phase 2 After Beta Test Readiness	\$46,683
TOTAL IMPLEMENTATION:	\$126,381
Change Order No. 18	
KCM DDU Functionality when ARI enters Init Mode	\$10,985
Change Order No. 19	
KCM DDU Auto Logoff and Power Down	\$7,054
Change Order No. 20	**
Beta Card Production	\$20,000
Change Order No. 25	
CST Monitors for Beta Test Developmental Units 5 CSTs @ \$800 each	\$4,000
Change Order No. 29	
Addition of Cardholder Website content to Call Center & Walk-in Center training courses and materials	\$3,675
Change Order No. 30	
Revise card graphics to include 8-digit Card Serial Number on the card	\$2,072

CST Functionality to override card printing	\$6,637
requirements	

# Change Order No. 34

Cardholder Website change to perform certain	\$33,067
functions (items #9 through 13) in Figure II-1.1 for	
both Registered and Unregistered Cards	

# Change Order No. 35

UW Card serial number placement on back of	\$896
Campus Card	

# Change Order No. 36

WSF Commercial Account Card requirements	\$37,815

# Change Order No. 37

KCM Bi-weekly CD Transmission	\$83,189

#### Amendment No. 31

Change fare card Primary Graphics and Primary Printing requirements for Standard and Disposable Fare Cards as well as the Secondary Printing requirements for Business Account and Operator	\$2986
Cards.	

#### Amendment No. 33

On-board Equipment Training Rig assembly	\$410 per unit
includes parts and labor to assemble using devices	
from Agency inventory, perform installation and	
commissioning tests, and commission.	

Change the Regional Reduced Fare Permit (RRFP) card front and back primary and secondary	<b>\$5159</b>
graphics.	

#### Section 2.0

All other provisions of the Contract not referenced in this Amendment Thirty-three shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

ERG Transit Systems (USA) Inc.	The Agencies
By:	By: Canpace Carlson
Its:	Their: Contract Administrator
Date:	On behalf of the Agencies Date: 4/26/00